

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Expenditure towards repairs and replacement of spare parts to the Government Auto bearing No. AP9 E 9940 being used by the Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 997

Dated: 11-10-2010

Read the following:-

- 1.Note from the Auto Driver of Govt. Vehicle No.AP9E 9940, Dated 26-7-2010.
- 2.Bill from M/s. Sri Lakshmi Auto Parts, Secunderabad , Dated 9-08-2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 3840/- (Rupees three thousand eight hundred and forty only)towards the cost of Repairs and replacement of spare parts to the Government Auto bearing No. AP9 E 9940 being used by the Youth Advancement, Tourism and culture Department repaired by M/s. Sri Lakshmi Auto Parts. The amount has been paid by the Section Officer (OP).

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090-Secretariat – SH (14) Youth Advancement, Tourism and Culture Department - 510- Motor Vehicles”

3 The Youth Advancement Tourism and Culture (OP.Claims) Department shall draw the amount sanctioned in para (1) above and obtain the cheque in favour of Sri G.Christopher, Section Officer (OP) and hand over the same to him.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To,
Sri G.Christopher, Section Officer (OP) .
The Youth Advancement Tourism and Culture (OP claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Copy to PA to Prl.Secy (YS&S).
Sf/Sc.

//Forwarded::By Order//

Section Officer